

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Vasiliadis, Peter John

Printed: 12/13/07

Case Number: 04 B 15500

Judge: Goldgar, A. Benjamin

Filed: 4/20/04

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Completed: December 7, 2007

Confirmed: July 13, 2004

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	18,000.00	
Secured:		5,880.00
Unsecured:		8,509.86
Priority:		0.00
Administrative:		2,700.00
Trustee Fee:		910.14
Other Funds:		0.00
Totals:	18,000.00	18,000.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Peter F Geraci	Administrative	2,700.00	2,700.00
2. Chase Manhattan	Secured	5,940.21	5,880.00
3. ECast Settlement Corp	Unsecured	488.34	742.07
4. RoundUp Funding LLC	Unsecured	1,950.97	2,964.68
5. Chase Manhattan	Unsecured	301.73	0.00
6. ECast Settlement Corp	Unsecured	1,537.46	2,336.29
7. ECast Settlement Corp	Unsecured	891.34	1,354.47
8. Capital One	Unsecured	116.40	176.90
9. Resurgent Capital Services	Unsecured	615.60	935.45
10. Flagstar Bank	Secured		No Claim Filed
11. Sears Roebuck & Co	Unsecured		No Claim Filed
		<u>\$ 14,542.05</u>	<u>\$ 17,089.86</u>

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
4%	100.00
6.5%	255.00
3%	30.46
5.5%	235.66
5%	70.11
4.8%	104.98
5.4%	113.93
	<u>\$ 910.14</u>

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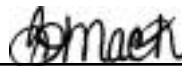
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Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

A handwritten signature in black ink, appearing to read "M. Marshall", is written over a horizontal line.